



Payment Report

March Payment

FY2016-17

Final

54 Wheatland

0945 Harlowton Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$607,530.66	\$425,271.49	\$182,259.17	\$60,753.07
This Month's Payment - sent to Wheatland County				\$60,753.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$69,638.78	\$48,747.16	\$20,891.62	\$6,963.88
This Month's Payment - sent to Wheatland County				\$6,963.88
At Risk Student (01-3112)				
ENTITLEMENT	\$12,044.82	\$8,431.36	\$3,613.46	\$1,204.48
This Month's Payment - sent to Wheatland County				\$1,204.48
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,526.25	\$3,168.41	\$1,357.84	\$452.63
This Month's Payment - sent to Wheatland County				\$452.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,336.68	\$3,035.69	\$1,300.99	\$433.67
This Month's Payment - sent to Wheatland County				\$433.67
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$438.90	\$188.10	\$62.70
This Month's Payment - sent to Wheatland County				\$62.70
Special Education (01-3115)				
ENTITLEMENT	\$53,419.90	\$37,393.93	\$16,025.97	\$5,341.99
This Month's Payment - sent to Wheatland County				\$5,341.99



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	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,996.90	\$7,697.83	\$3,299.07	\$1,099.69
This Month's Payment - sent to Wheatland County				\$1,099.69
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$141.78	\$141.78	\$0.00	\$141.78
This Month's Payment - sent to Wheatland County				\$141.78
District Totals:				\$76,453.89



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54 Wheatland

0946 Harlowton H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$369,549.43	\$258,684.58	\$110,864.85	\$36,954.94
This Month's Payment - sent to Wheatland County				\$36,954.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$26,793.90	\$18,755.73	\$8,038.17	\$2,679.39
This Month's Payment - sent to Wheatland County				\$2,679.39
At Risk Student (01-3112)				
ENTITLEMENT	\$4,251.97	\$2,976.40	\$1,275.57	\$425.20
This Month's Payment - sent to Wheatland County				\$425.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,593.75	\$1,115.66	\$478.09	\$159.38
This Month's Payment - sent to Wheatland County				\$159.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,527.00	\$1,068.90	\$458.10	\$152.70
This Month's Payment - sent to Wheatland County				\$152.70
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
This Month's Payment - sent to Wheatland County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$28,425.64	\$19,897.92	\$8,527.72	\$2,842.56
This Month's Payment - sent to Wheatland County				\$2,842.56



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54 Wheatland

0946 Harlowton H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,689.21	\$4,682.44	\$2,006.77	\$668.92
This Month's Payment - sent to Wheatland County				\$668.92
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$536.94	\$536.94	\$0.00	\$536.94
This Month's Payment - sent to Wheatland County				\$536.94
District Totals:				\$44,461.83



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54 Wheatland

0948 Judith Gap Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$126,248.67	\$88,374.09	\$37,874.58	\$12,624.87
This Month's Payment - sent to Wheatland County				\$12,624.87
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,205.91	\$12,744.13	\$5,461.78	\$1,820.59
This Month's Payment - sent to Wheatland County				\$1,820.59
At Risk Student (01-3112)				
ENTITLEMENT	\$607.28	\$425.11	\$182.17	\$60.73
This Month's Payment - sent to Wheatland County				\$60.73
Indian Education for All (01-3113)				
ENTITLEMENT	\$488.75	\$342.16	\$146.59	\$48.88
This Month's Payment - sent to Wheatland County				\$48.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$468.28	\$327.81	\$140.47	\$46.83
This Month's Payment - sent to Wheatland County				\$46.83
Special Education (01-3115)				
ENTITLEMENT	\$4,690.58	\$3,283.42	\$1,407.16	\$469.06
This Month's Payment - sent to Wheatland County				\$469.06
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,285.22	\$1,599.64	\$685.58	\$228.52



Payment Report

March Payment

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Final

54 Wheatland

0948 Judith Gap Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Wheatland County				\$228.52
District Totals:				<u>\$15,299.48</u>



Payment Report

March Payment

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Final

54 Wheatland

0949 Judith Gap H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$155,190.58	\$108,633.42	\$46,557.16	\$15,519.06
This Month's Payment - sent to Wheatland County				\$15,519.06
Quality Educator Component (01-3111)				
ENTITLEMENT	\$11,383.05	\$7,968.17	\$3,414.88	\$1,138.31
This Month's Payment - sent to Wheatland County				\$1,138.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$127.50	\$89.25	\$38.25	\$12.75
This Month's Payment - sent to Wheatland County				\$12.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$122.16	\$85.54	\$36.62	\$12.22
This Month's Payment - sent to Wheatland County				\$12.22
Special Education (01-3115)				
ENTITLEMENT	\$1,017.13	\$711.97	\$305.16	\$101.71
This Month's Payment - sent to Wheatland County				\$101.71
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,809.10	\$1,966.37	\$842.73	\$280.91
This Month's Payment - sent to Wheatland County				\$280.91
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$1,864.38	\$1,864.38	\$0.00	\$1,864.38



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March Payment

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Final

54 Wheatland

0949 Judith Gap H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Wheatland County				\$1,864.38
District Totals:				<u>\$18,929.34</u>



Payment Report

March Payment

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54 Wheatland

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,258,519.34	\$880,963.58	\$377,555.76	\$125,851.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$126,021.64	\$88,215.19	\$37,806.45	\$12,602.17
At Risk Student (01-3112)				
ENTITLEMENT	\$16,904.07	\$11,832.87	\$5,071.20	\$1,690.41
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,736.25	\$4,715.48	\$2,020.77	\$673.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$6,454.12	\$4,517.94	\$1,936.18	\$645.42
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$731.50	\$313.50	\$104.50
Special Education (01-3115)				
ENTITLEMENT	\$87,553.25	\$61,287.24	\$26,266.01	\$8,755.32
Natural Resource Development (01-3118)				
ENTITLEMENT	\$22,780.43	\$15,946.28	\$6,834.15	\$2,278.04
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$2,543.10	\$2,543.10	\$0.00	\$2,543.10
County Totals				\$155,144.54



Payment Report

March Payment

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*****Final*****

54 Wheatland

Elementary Payment	\$91,753.37
High School Payment	\$63,391.17
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$155,144.54